

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BISHOP BORDEN	§	Case No. 05-77794
BETTIE M. BORDEN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2005.
- 2) The plan was confirmed on 02/03/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/25/2010.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$15,393.67.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,754.05	
Less amount refunded to debtor	\$ 190.21	
NET RECEIPTS		\$ 10,563.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 159.00	
Trustee Expenses & Compensation	\$ 708.04	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,067.04
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
CITIMORTGAGE INC	Sec	0.00	47,007.90	0.00	0.00	0.00
FIFTH THIRD BANK	Sec	11,000.00	7,442.77	7,442.77	7,442.77	1,054.03
LVNV FUNDING LLC	Uns	2,201.92	2,206.42	2,206.42	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,426.65	1,444.07	1,444.07	0.00	0.00
CRUSADER CLINIC	Uns	63.00	63.00	63.00	0.00	0.00
DENNIS BREBNER & ASSOCIATES	Uns	554.88	NA	NA	0.00	0.00
FIRST EXPRESS	Uns	1,210.92	1,282.03	1,282.03	0.00	0.00
IHC SWEDISH AMERICAN	Uns	20.82	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	109.87	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	722.18	NA	NA	0.00	0.00
NICOR GAS	Uns	185.12	179.76	179.76	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	85.26	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	3,775.92	3,889.11	3,889.11	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	401.14	554.88	554.88	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	329.10	340.84	340.84	0.00	0.00
ECAST SETTLEMENT	Uns	2,566.98	3,940.55	3,940.55	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	159.00	159.00	159.00	159.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 7,442.77	\$ 7,442.77	\$ 1,054.03
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 7,442.77	\$ 7,442.77	\$ 1,054.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 13,900.66	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,067.04	
Disbursements to Creditors	\$ 8,496.80	
TOTAL DISBURSEMENTS:		\$ 10,563.84

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/18/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.